

## PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 51

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 23, 1963  
(Give place and date)

Payee's Account No. 7-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company  
(Payee)343 State Street Rochester 4, New York  
(Address)

PAID BY

Encl H1  
OSA-C-685-63  
COPY ORContract No. HF-C-2219 Date 2/19/58 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/3/62 through 12/30/62	Reimbursable Costs Incurred				\$2,920.18
TOTAL						\$2,920.18

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)		
COMPLETE <input type="checkbox"/>	DIFFERENCES _____		
PARTIAL <input type="checkbox"/>	_____		
FINAL <input type="checkbox"/>	_____		
PROGRESS <input type="checkbox"/>	_____		
ADVANCE <input type="checkbox"/>	Amount verified; correct for _____ (Signature or initials)		

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

†

(Authorized Certifying Officer)

(Date)

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)
	Cash, \$ _____	, on _____, 19 _____ Payee _____

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and Services Other Than Personal**

**CONTINUATION SHEET**

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 51

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
12/3/62 through 12/30/62	Labor Category	Rate Hours			Amount	
	Engineer #1	\$21.16 ✓ 8.0			\$169.28 ✓	
	Engineer #2	15.12 ✓ 21.0			317.52 ✓	
	Engineer #3	11.74 ✓ 29.0			340.46 ✓	
	Laboratory Hand Wg-15	11.12 ✓ 20.0			222.40 ✓	
	" " Wg-13	9.98 ✓ 45.4			453.09 ✓	
	" " Wg-11	9.23 ✓ 15.0			138.45 ✓	
	" " Wg-09	8.09 ✓ 8.0			64.72 ✓	
	Guard Time	7.65 ✓ 3.4			26.01 ✓	
						\$1,731.93 ✓
	Mat'l. Subj. to Mat'l. Hdng. Exp.					
	Purchases - Fixed Price			\$870.		
	Mat'l. Not Subj. to Mat'l. Hdng. Exp.					
	Stores Material	\$ 4.00				
	Petty Cash Purchases	81.00				
			85.			
	Total Material					955.00 ✓
	Material Handling Expense					
	17.4% of \$870.00 ✓					151.38 ✓
	G & A Expense					
	7.4% of \$1,106.38 ✓					81.87 ✓
						\$2,920.18
						~

OSPA-0685-63

COPY 1 OF 1

23 January 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 51 in the amount of \$2,920.18 which represents reimbursable costs incurred during the period 3 December 1962 through 30 December 1962.

enc.



STAT

cc - JLB  
ELG  
FGF  
EJB